

**United States Bankruptcy Court
Western District of Pennsylvania**

In re Dean A Lockard
Lisa A Lockard

Debtor(s)

Case No. **23-70031-JAD**
Chapter **13**

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, Dean A Lockard, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, Lisa A Lockard, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date March 1, 2023

Signature /s/ Dean A Lockard
Dean A Lockard
Debtor

Date March 1, 2023

Signature /s/ Lisa A Lockard
Lisa A Lockard
Joint Debtor

Employee #:	201207	Department:	200000	Period Beg:	1/01/23	Period End:	1/20/2023	Check Date:	1/27/2023	Document Page 2 of 11	935 Philadelphia Street
Clock Number:								Pay Type:	Hourly		Indiana, PA 15701
Company Id:	INDBANK	Federal Filing:	Married Filing	Exemptions:				Additional Tax:	\$40.00		
		State Filing:		Exemptions:				Additional Tax:			
Voucher Id	Check Amount		Gross Pay		Net Pay		Check Message				
V6276779	\$0.00		\$1,230.22		\$866.20						
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES			DEDUCTIONS		
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.5000	54.37	842.74	114.05	1,767.78	SOC SEC EE	73.76	148.22	401K	73.81	148.31
PTO	15.5000	8.00	124.00	8.00	124.00	MED EE	17.24	34.66	Health Savings	40.00	80.00
Holiday	15.5000	8.00	124.00	24.00	372.00	FEDERAL WH	101.51	204.31	Vision Pre-tax	3.58	7.16
*401k Match			73.81	0.00	148.31	PA WH	36.43	73.21			
Group Term Life			2.98	0.00	5.96	WHITE TWP	14.83	29.81			
Saturday	17.5000	7.97	139.48	11.89	208.08	PA SUI EE	0.86	1.73			
*ER HSA Cont2			0.00	0.00	337.50	WHITE TWP LST	2.00	4.00			
Total:	78.34	1,233.20	157.94	2,477.82		Total:	246.63	495.94	Total:	117.39	235.47
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	8.00	Balance	116.00	Checking		Account: #####8630	Deposit Amount:	866.20

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

201207 200000

Lisa Lockard

95 Dixon road
Clymer, PA 15728

CHECK DATE	VOUCHER ID
1/27/2023	V6276779
TOTAL NET PAY	
*****\$866.20	

NOT NEGOTIABLE

Lisa Lockard

For Pay Period: 1/7/2023 - 1/20/2023

Pay Date: 1/27/2023

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	54.37	842.74	Townfair Branch
PTO	15.5000	8.00	124.00	Townfair Branch
Holiday	15.5000	8.00	124.00	Townfair Branch
Saturday	17.5000	7.97	139.48	Townfair Branch
		78.34	1,230.22	

Non-Paid Earnings

Earning	Rate	Hours	Dollars	Department
Group Term Life			2.98	Townfair Branch
			2.98	

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			73.81	Townfair Branch
			73.81	

Employee #: 201207	Department 200000	Period Begin: 1/1/2023	Period End: 1/6/2023	Check Date: 1/30/23	Pay Type: Hourly	935 Philadelphia Street Indiana, PA 15701					
Clock Number:		Federal Filing: Married Filing	Exemptions:	Additional Tax: \$40.00	Additional Tax:						
Company Id: INDBANK	State Filing:	Exemptions:									
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V6232538	\$0.00	\$1,241.64	\$874.25								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.5000	59.68	925.04	59.68	925.04	SOC SEC EE	74.46	74.46	401K	74.50	74.50
Holiday	15.5000	16.00	248.00	16.00	248.00	MED EE	17.42	17.42	Health Savings	40.00	40.00
*401k Match			74.50	0.00	74.50	FEDERAL WH	102.80	102.80	Vision Pre-tax	3.58	3.58
Group Term Life			2.98	0.00	2.98	PA WH	36.78	36.78			
Saturday	17.5000	3.92	68.60	3.92	68.60	WHITE TWP	14.98	14.98			
*ER HSA Cont2			337.50	0.00	337.50	PA SUT EE	0.87	0.87			
						WHITE TWP LST	2.00	2.00			
Total:	79.60	1,244.62	79.60	1,244.62	Total:	249.31	249.31	Total:	118.08	118.08	
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY						
PTO	Accrued: 120.0000	Taken: 0.00	Balance 124.00	Checking	Account: #####8630			Deposit Amount:	874.25		

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

CHECK DATE	VOUCHER ID
1/13/2023	V6232538
TOTAL NET PAY	
*****\$874.25	

201207 200000

Lisa Lockard95 Dixon road
Clymer, PA 15728**NOT NEGOTIABLE**

Lisa Lockard

For Pay Period: 12/24/2022 - 1/6/2023

Pay Date: 1/13/2023

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	59.68	925.04	Townfair Branch
Holiday	15.5000	16.00	248.00	Townfair Branch
Saturday	17.5000	3.92	68.60	Townfair Branch
79.60		1,241.64		

Non-Paid Earnings

Earning	Rate	Hours	Dollars	Department
Group Term Life			2.98	Townfair Branch
		2.98		

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			74.50	Townfair Branch
ER HSA Cont2			337.50	Townfair Branch
		412.00		

Employee #:	201207	Department	200000	Period Beg Date:	12/01/2022	Period End:	12/23/2022	Check Date:	12/30/2022	Pay Type:	Hourly	935 Philadelphia Street
Clock Number:		Federal Filing:	Married Filing	Exemptions:				Additional Tax:		Additional Tax:		Indiana, PA 15701
Company Id:	INDBANK	State Filing:		Exemptions:								
Voucher Id												
Check Amount		Gross Pay		Net Pay		Check Message						
V6191485		\$0.00		\$1,220.89		\$949.62						
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)												
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
Regular	15.5000	67.87	1,051.99	288.24	4,467.73	SOC SEC EE	72.99	322.69	401K	73.25	233.76	
*401k Match			73.25	0.00	233.76	MED EE	17.07	75.47	Health Savings	40.00	160.00	
Saturday	17.5000	7.88	137.90	7.88	137.90	FEDERAL WH	10.79	41.99	Vision Pre-tax	3.58	17.90	
Work Delay	15.5000	2.00	31.00	2.00	31.00	PA WH	36.14	159.78				
PTO			0.00	16.00	248.00	WHITE TWP	14.72	65.08				
Bonus			0.00	0.00	250.00	PA SUI EE	0.73	3.23				
Holiday			0.00	16.00	248.00	WHITE TWP LST	2.00	10.00				
*ER HSA Cont2			0.00	0.00	112.50							
Total:	77.75	1,220.89	330.12	5,382.63		Total:	154.44	678.24	Total:	116.83	411.66	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking		Account: #####8630	Deposit Amount:	949.62	

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

CHECK DATE	VOUCHER ID
12/30/2022	V6191485

TOTAL NET PAY
*****\$949.62

201207 200000

Lisa Lockard95 Dixon road
Clymer, PA 15728**NOT NEGOTIABLE**

Lisa Lockard

For Pay Period: 12/10/2022 - 12/23/2022

Pay Date: 12/30/2022

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	67.87	1,051.99	Townfair Branch
Saturday	17.5000	7.88	137.90	Townfair Branch
Work Delay	15.5000	2.00	31.00	Townfair Branch
77.75		1,220.89		

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			73.25	Townfair Branch
73.25				

Employee #:	201207	Department:	200000	Period Beg Date:	12/1/2022	Period End:	12/9/2022	Check Date:	12/16/2022	Page 8 of 11
Clock Number:										
Company Id:	INDBANK	Federal Filing:	Married Filing	Exemptions:		Additional Tax:		Pay Type:	Hourly	935 Philadelphia Street Indiana, PA 15701

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message		
V6144357	\$0.00	\$1,212.41	\$943.46			
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)						
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	
Regular	15.5000	70.22	1,088.41	220.37	3,415.74	SOC SEC EE
PTO	15.5000	8.00	124.00	16.00	248.00	MED EE
*401k Match			72.74	0.00	160.51	FEDERAL WH
Bonus			0.00	0.00	250.00	PA WH
Holiday			0.00	16.00	248.00	WHITE TWP
*ER HSA Cont2			0.00	0.00	112.50	PA SUI EE
						WHITE TWP LST
Total:	78.22	1,212.41	252.37	4,161.74	Total:	152.63
CURRENT PERIOD LEAVE ACCRUAL						
PTO	Accrued:	0.0000	Taken:	8.00	Balance	4.00
					Checking	
						Account: #####8630
						Deposit Amount:
						943.46
DISTRIBUTION OF NET PAY						

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

201207 200000

Lisa Lockard

95 Dixon road
Clymer, PA 15728

CHECK DATE	VOUCHER ID
12/16/2022	V6144357

TOTAL NET PAY
*****\$943.46

NOT NEGOTIABLE

Lisa Lockard

For Pay Period: 11/26/2022 - 12/9/2022

Pay Date: 12/16/2022

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	70.22	1,088.41	Townfair Branch
PTO	15.5000	8.00	124.00	Townfair Branch
	78.22		1,212.41	

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			72.74	Townfair Branch
			72.74	

Case 23-70031-JAD Hoss's Indiana #11 1198 Wayne Avenue 11,250 Indiana, PA 15701 72434957500000	Doc 18	Filed	03/01/23	Entered 03/01/23 15:06:21	Desc Main
	Document	Page 10 of 11	DD0000000000000000486250		
	Pay Date	Start Period	End Period		
	1/25/2023	1/2/2023	1/15/2023		
Earnings					
Description	Rate	Hours	Amount	YTD Amounts	
Server Regular Hours	\$2.8300	21.52	\$60.91		\$93.23
Reported Tips	\$165.0000	1.00	\$165.00		
Reported Tips	\$206.7400	1.00	\$206.74		\$528.71
		Total:	23.52	\$60.91	\$250.20
Payroll Deductions					
Description	Amount	Year To Date	Code	Amount	Year To Date
401K Percent Deduction	\$12.98	\$14.87	FED SS MED PA 6039 9011 PCPESMA	\$0.00 \$26.83 \$6.27 \$13.28 \$0.30 \$0.49 \$0.76	\$0.00 \$38.56 \$9.02 \$19.09 \$0.41 \$2.49 \$3.13
Total:	\$12.98	\$14.87		Total:	\$47.93
Taxes					
Payroll Benefits					
Description	Amount	Year To Date		Net Wage Amounts	
401K Percent Deduction	\$1.30	\$1.49		Net wages/period	\$0.00
Total:	\$1.30	\$1.49		Net wages YTD	\$5.66
Direct Deposit Information					
Bank	Account	Amount		Miscellaneous	
				Vacation	0.00
				Anniversary Date	2/9/2022
				Fed. Filing Status	MAR
				Fed. Exemptions	0
				Fed. Add Withholding	\$0.00
		Total:	\$0.00		

Lockard, Lisa A
95 Dixon Rd
Clymer, PA 15728

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95 Dixon Rd
Clymer, PA 15728